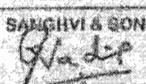
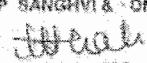


INVOICE

Exporter  K P S A N G H V I SINCE 1925	K P Sanghvi & Sons 1301, Prasad Chambers, Opera House, Mumbai 400 004, India. Tel: +91 - 22 - 2363 0315. Fax: +91 - 22 - 2363 0813.	Invoice No. & Date KP/3294 DT. 14/11/2005	Exporter's Ref. IEC : 0138040602			
Consignee DIRECT PARCEL	Buyer's Order No. & Date FN:4726 (W.S.)	Other Reference(s) GR FORM NO.: BA 0736799 DT: 14/11/2005	Buyer (If other than consignee)			
		M/S.M. FABRIKANT & SONS INC. 1 ROCKEFELLER PLAZA, 28TH FLOOR NEW YORK, N.Y. 10020 U. S. A. ATTN : MR. ERIC FID NO.13-1894013 TEL:001212-7570790 FAX:001212-5814976				
		Country of Origin of Goods MFG. IN INDIA	Country of Final Destination U. S. A.			
Terms of Delivery and Payment TERMS : 120 DAYS D/A						
Pre-Carriage by MALCA-AMIT JK	Place of Receipt by Pre-Carrier MUMBAI	BANKER: CENTRAL BANK OF INDIA 1ST FLOOR, BAJAJ BHAVAN NARIMAN POINT MUMBAI - 400 021.				
Vessel / Flight No. AIR FREIGHT	Port of Loading MUMBAI					
Port of Discharge NEW YORK	Final Destination NEW YORK					
Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	Avg. Pcs. Per Crt	Quantity Carats	Rate Per Crt	Amount
Add.1 Tin Box One Only	CUT & POLISHED DIAMONDS		Avg. Pcs Per Crt	Carats	Per Crt	US\$
1 WHITE OVAL SI			23 PCS	24.36	2731.03	66527.89
		Total Carats.		24.36	CFR US\$	66527.89
<p>THIS COPY OF THE INVOICE IS FOR INFORMATION PURPOSES ONLY AND IS NOT A CONTRACT DOCUMENT.</p> <p>INDIA Mumbai Date: 14/11/2005 Authorised Signatories</p> <p>CENTRAL BANK OF INDIA OVERSEAS BRANCH FDI 917851 NARIMAN POINT, MUMBAI-21</p>						
<p>The diamonds herein invoiced have been purchased from legitimate sources not involved in funding conflict and in compliance with United Nations resolutions. The seller hereby guarantees that these diamonds are conflict free based on personal knowledge and / or written guarantees provided by the supplier of these diamonds.</p>						
<p>Amount Chargeable (In words) TOTAL CFR US DOLLAR SIXTY SIX THOUSAND FIVE HUNDRED TWENTY SEVEN AND EIGHTY NINE CENT ONLY.</p>						
<p>PAN NO.: AAAFK8390F, BIN NO.:AAAFK8390F FT001</p>						
<p>INSURED DOOR TO DOOR MALCA AMIT</p>						
<p>PLEASE FOLLOW PAYMENT INSTRUCTION STRICTLY</p>						
<p>"PLEASE REMIT PROCEEDS TO CITI BANK, NEW YORK, SWIFT : Citi US 33 CREDIT TO A/C NO.36072305, CENTRAL BANK OF INDIA, OVERSEAS BRANCH, MUMBAI-21 SWIFT : CBININBOSB BENEFICIARY M/S.K.P.SANGHVI & SONS A/C NO.100162 "</p>						
<p>Declaration: We declare that this Invoice shows the actual price of the Goods described and that all particulars are true and correct.</p>						
<p>Signature & Date 14/11/2005</p>						
<p>For K P SANGHVI & SONS  Partner / Legal Attorney</p>						

INVOICE

INVOICE

Exporter  K P S A N G H V I SINCE 1948	K P Sanghvi & Sons 1301, Prasad Chambers, Opera House, Mumbai 400 004, India. Tel: +91 - 22 - 2363 0315. Fax: +91 - 22 - 2363 0813.	Invoice No. & Date KP/3421 DT. 22/12/2005	Exporter's Ref. IEC : 0388040602				
Consignee DIRECT PARCEL		Buyer's Order No. & Date PN: 4767 (J.M.)					
		Other Reference(s) GR FORM NO.: BA 0736943	Dt: 22/12/2005				
		Buyer (if other than consignee) M/S.M. FABRIKANT & SONS INC. 1. ROCKEFELLER PLAZA, 28TH FLOOR NEW YORK, N.Y. 10020 U. S. A. ATTN : MR. ERIC FID NO.13-1894013 TEL:001212-7570790 FAX:001212-5814976					
		Country of Origin of Goods MFG. IN INDIA	Country of Final Destination U.S.A.				
		Terms of Delivery and Payment TERMS : 120 DAYS D/A					
Pre-Carriage by MALCA-AMIT JK	Place of Receipt by Pre-Carrier MUMBAI	BANKER: CENTRAL BANK OF INDIA 1ST FLOOR, BAJAJ BHAVAN NARIMAN POINT MUMBAI - 400 021.					
Vessel / Flight No. AIR FREIGHT	Port of Loading MUMBAI						
Port of Discharge NEW YORK	Final Destination NEW YORK						
Add. 1 Tin Box	Mark & No./ CONT.	No. & Kind of Piece	Description of Goods	Avg. Pcs Per Carton	Per Carton Per Carat	Per Carat U.S.	Amount U.S.
		101	POLE & POLISHED DIAMONDS	20 PCS	20.16	1900.00	38304.00
		1 F.CUT WHITE I 1					
		2 F.CUT WHITE PK 1		1 PCS	1.04	1375.00	1430.00
		3 F.CUT WHITE I 1 (PL)		3	5.06	805.00	4073.30
		4 F.CUT WHITE PK		4	2.98	438.00	1305.24
		5 F.CUT WHITE PK 1 (PL)		35	0.97	379.00	367.63
		6 F.CUT WHITE I 1 (PL)		29	97.45	357.00	34789.65
		7 F.CUT WHITE 2ND PK (PL)		83	12.62	232.00	2927.84
		Page Total...		140.28	CFR US\$	83197.66	
<p>CIT. 285.14 VALUE US\$ 70816.68 ARE UNDER 0.50 CIT. PK PCS. :: CIT. 22.29 VALUE US\$ 40567.85 ARE ABOVE 0.50 CIT. PK PCS. Continued.... Page the diamonds herein involved have been purchased from legitimate sources not involved in funding conflict and in compliance with United Nations resolutions. The seller hereby guarantees that these diamonds are conflict free based on personal knowledge and / or written guarantees provided by the supplier of these diamonds and also free of color & clarity treatments.</p>							
Amount Charged (in words)							119384.53
TOTAL CFR US DOLLAR ONE HUNDRED NINETEEN THOUSAND THREE HUNDRED EIGHTY FOUR AND FIFTY THREE CENT ONLY							119384.53
PAN NO.: AAAPK8390F, BIN NO.:AAAPK8390F FT001 INSURED DOOR TO DOOR MALCA AMIT							
PLEASE FOLLOW PAYMENT INSTRUCTION STRICTLY							
<p>"PLEASE REMIT PROCEEDS TO CITI BANK, NEW YORK, SWIFT : CITI US 33 CREDIT TO A/C NO. 36072305, CENTRAL BANK OF INDIA, OVERSEAS BRANCH, MUMBAI-21 SWIFT : CBININBB00E BENEFICIARY M/S.K.P.SANGHVI & SONS A/C NO.100162 "</p>							
Declaration: We declare that this Invoice shows the actual price of the Goods described and that all particulars are true and correct.				Signature & Date 22/12/2005 For K P SANGHVI & SONS  Partner/ Legal Attorney			

INVOICE

Continuation Sheet



K P S A N G H V I
SINCE 1915

K P Sanghvi & Sons
1301, Prasad Chambers,
Opera House,
Mumbai 400 004, India.
Tel: +91 - 22 - 2363 0315.
Fax: +91 - 22 - 2363 0813.

Invoice No. & Date

KP/3421 DT. 22/12/2005 BSC - 0388040602

Exporter's Ref.

EN-4767

Other Reference(s)

GR Form No. BA 0736943 Dt: 22/12/2005

Marks & Nos. Container No.	No. & Kind of Pkgs.	Description of Goods	Avg. Pcs. Per Crts	Quantity Carats.	Rate Per Crts.	Amount
Add.1 Tin Box			Avg Pcs Per Crts	Carats	Per Crts	US \$
One Only	CUT & POLISHED DIAMONDS		180 PCS	2.22	170.00	377.40
8 F.CUT WHITE	3RD PK					
9 F.CUT WHITE	4TH PK		320 PCS	3.08	150.00	462.00
10 F.CUT WHITE	NATTS 11 (PL)		3	15.15	615.00	9317.25
11 F.CUT WHITE	NATTS 12 (PL)		6	7.46	410.00	3058.60
12 F.CUT WHITE	NATTS 13 (PL)		5	3.90	365.00	1423.50
13 F.CUT WHITE	NATTS 13		10	6.86	305.00	2092.30
14 F.CUT WHITE	NATTS 13 (PL)		8	2.12	280.00	593.60
15 F.CUT WHITE	NATTS 13 (PL)		22	13.14	260.00	3416.40
16 F.CUT WLB	3RD PK		66	0.15	147.00	22.05
17 S.CUT WHITE	2ND PK		100	11.22	150.00	1683.00
18 S.CUT WHITE	2ND PK (PL)		200	55.00	143.00	7865.00
19 S.CUT WHITE	4TH PK		133	14.70	130.00	1911.00
20 S.CUT WHITE	4TH PK		200	25.00	90.00	2250.00
21 S.CUT WHITE	3RD PK (PL)		171	2.17	84.00	182.28
22 S.CUT WHITE	4TH PK (PL)		153	2.93	72.00	210.96
23 F.CUT WH & P.CUT	2ND PK (PL)		9	0.96	508.00	487.63
24 F.CUT WHITE	11		2 PCS	1.09	765.00	833.85
Page Total...			167.15	CFR US\$	36186.87	
Total Carats.			307.43	CFR US\$	119384.53	

Declaration:

We declare that this invoice shows the actual price of the Goods described and that all particulars are true and correct.

Signature & Date

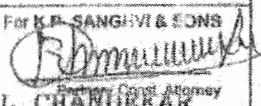
22/12/2005

For K P SANGHVI & SONS

CHARU K. SHAH

Partner / Const. Attorney

INVOICE

 <p>K P S A N G H V I SINCE 1949</p>		Buyer's Order No. & Date KP/3442 DT. 30/12/2005	Exporter's Ref. IEC : 0388040602		
Consignee DIRECT PARCEL <i>Ref. No. 205106020010 02/01/06</i>		Buyer's Order No. & Date PN-4778 (W.S.)			
		Other Reference CP FORM NO.: BA 0736968 Dt: 30/12/2005			
		N.Y.M. FABRICK & SONS INC. 1 ROCKEFELLER PLAZA, 28TH FLOOR NEW YORK, N.Y. 10020 U. S. A. ATTN : MR. ERIC FID NO.13-1894013 TEL: 001212-7570790 FAX: 001212-5814976			
		Country of Origin of Goods MFG. IN INDIA	Country of Final Destination U.S.A.		
		Terms of Delivery and Payment TERMS : 120 DAYS D/A			
		BANKER: HDFC BANK LTD. SANDOZ HOUSE DR. ANNIE BESANT ROAD WORLI, MUMBAI 400 018.			
Pre-Carriage by MALCA-AMIT JK	Place of Receipt by Pre-Carrier MUMBAI				
Vessel / Flight No. AIR FREIGHT	Port of Loading MUMBAI				
NEW YORK	Place of Destination NEW YORK				
Add. 1 Tin Box					
Marking/only Container No. 1 F.CUT WHITE SI		Avg. Pcs Per Pcs 3	Per Cts Cents 1.53	Per Cts 860.00	Per Cts 1315.80
2 F.CUT WHITE I		11	2.93	518.00	1517.74
3 F.CUT WHITE 3RD PK		18	7.21	475.00	3421.75
4 F.CUT WHITE 13		4	37.66	475.00	17888.50
5 F.CUT WHITE 3RD PK		13	9.55	113.00	1079.15
6 F.CUT WHITE 5TH PK		53	7.36	92.00	677.12
7 F.CUT WHITE 6TH PK		38	6.26	77.00	482.02
		Page Total... 	72.50	CPR US\$ 	26385.08
CTS. 411.93 VALUE US\$ 126140.90 ARE UNDER 0.50 CTS. PER PCS. & CTS. 9.70 VALUE US\$ 700.00 ARE ABOVE 0.50 CTS. PER PCS. Continued... Page 2 The diamonds herein invoiced have been purchased from legitimate sources not involved in funding conflict and in compliance with United Nations resolutions. The seller hereby guarantees that these diamonds are conflict free based on personal knowledge and / or written guarantees provided by the supplier of these diamonds and also free of color & clarity treatments.					
Amount Charged (in words) TOTAL CPR US DOLLAR ONE HUNDRED TWENTY SIX THOUSAND EIGHT HUNDRED FORTY AND NINETY CENT ONLY. PAN NO.: AAAFK8390F, BIN NO.:AAAFK8390F FT001 INSURED DOOR TO DOOR MALCA AMIT					TOTAL 126840.90
PLEASE FOLLOW PAYMENT INSTRUCTION STRICTLY					
"PLEASE REMIT PROCEEDS WITH BANK OF AMERICA, NEW YORK, SWIFT ID # BOFAUS3N FOR CREDIT OF A/C NO.6550492079, HDFC BANK LTD., SANDOZ HOUSE, WORLI, MUMBAI 400 018 FOR FURTHER CREDIT TO K.P.SANGHVI & SONS A/C.0600310001356					
Declaration: We declare that this Invoice shows the actual price of the Goods described and that all particulars are true and correct.			Signature & Date 30/12/2005	For K.P. SANGHVI & SONS  RAJESH L. CHANDERKAR Attorney	

INVOICE

Continuation Sheet



K P Sanghvi & Sons
1301, Prasad Chambers,
Opera House,
Mumbai 400 004, India.
Tel: +91 - 22 - 2363 0315.
Fax: +91 - 22 - 2363 0813.

Invoice No. & Date

KP/3442 DT 30/12/2005 EC : 0388040602

Buyer's Order No. & Date

FN-4778

Other Reference(s)

GR- FORM No. : BA 0736968 Dt: 30/12/2005

Mark & No./ Container No.	No. & Kind of Pgs.	Description of Goods	Avg Pcs Per Crts	Quantity Carats	Rate Per Crts	Amount
Add.1 Tin Box						
One Only	CUT & POLISHED DIAMONDS		Avg Pcs Per Crts	Carats	US \$	US \$
8 F.CUT WHITE NATTS	13		83	12.56	225.00	2826.00
9 F.CUT WHITE NATTS	13		100	16.35	200.00	3270.00
10 F.CUT WHITE NATTS	13		70	6.91	200.00	1382.00
11 F.CUT WHITE NATTS	13		100	8.65	200.00	1730.00
12 F.CUT WHITE NATTS	13		47	2.87	200.00	574.00
13 F.CUT WHITE NATTS	13		66	13.56	200.00	2712.00
14 F.CUT TLBN 4TH PK			70	1.02	115.00	117.30
15 F.CUT TLBN 4TH PK			100	0.83	115.00	95.45
16 F.CUT TLBN 4TH PK			100	0.99	115.00	113.85
17 F.CUT TLBN 4TH PK			100	81.31	112.00	9106.72
18 F.CUT WLB 3RD PK			60	41.75	200.00	8350.00
19 S.CUT WHITE 4TH PK			200	27.00	77.00	2079.00
20 WHITE SB 1			115	41.40	210.00	8694.00
21 F.CUT WHITE & P SHAPE	11		28	1.23	735.00	904.05
22 F.CUT WHITE & P SHAPE			23	37.02	710.00	26284.20
WHITE MQ 12			1 PCS	0.70	1000.00	700.00
24 WHITE TRI S13 11			693 PCS	45.01	425.00	19129.25
25 WHITE TRI S13 11			618 PCS	30.97	400.00	12388.00

PACKING LIST FOR 1,2,5 TO 14

18 TO 22 ONLY

Page Total...	370.13	CFR US\$	100455.82
Total Carats.	442.63	CFR US\$	126840.90

Declaration:

We declare that this invoice shows the actual price of the Goods
described and that all particulars are true and correct.

Signature & Date

30/12/2005

For K P SANGHVI & SONS

Rajesh L. Chandeckar
Partner / Cont. Attorney

RAJESH L. CHANDEKAR

INVOICE

 <p>K.P. SANGHVI SINCE 1865</p>		<p>Invoice No. & Date: JP/3477 DT. 12/01/2006 IEC : 0388040602</p> <p>Buyer's Order No. & Date: FH-4792 DEPT#2 (J.M.)</p> <p>Other References: GR. FORM NO.: RA 0634510 DT: 12/01/2006</p>																										
<p>Consignee: DIRECT PARCEL</p>		<p>Buyer (if other than consignee): M/S. M. FABRIKART & SONS INC. 1 ROCKEFELLER PLAZA, 28TH FLOOR NEW YORK, N.Y. 10020 U. S. A. ATTN: MR. ERIC PTD NO. 13-1894013 TEL: 001212-7576790 FAX: 001212-5814976</p>																										
		<p>Country of Origin of Goods: MANUFACTURED IN INDIA</p>	<p>Country of Final Destination: U.S.A.</p>																									
		<p>Terms of Delivery and Payment: TERMS : 120 DAYS D/A</p>																										
Pre-Carriage by: MALCA-AMIT JK	Place of Receipt by Pre-Carrier: MUMBAI	<p>BANKER: HSBC BANK LTD. SANDOZ HOUSE DR. ANNIE BESANT ROAD WORLI, MUMBAI 400 018.</p>																										
Vehicle/Flight No: AIR FREIGHT	Port of Loading: MUMBAI																											
of Destination: NEW YORK	Final Destination: NEW YORK																											
Marks & Nos./ Container No.	No. & Kind of Units.	<p>Description of Goods</p> <table border="1"> <thead> <tr> <th></th> <th>Av. Pcs Per Crts</th> <th>Quantity Carats</th> <th>Rate Per Crts</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Add. 1 Tin Box One Only CUT & POLISHED DIAMONDS</td> <td>33</td> <td>656.77</td> <td>214.20</td> <td>140680.13</td> </tr> <tr> <td>1 F.CUT WHITE NATTS 12</td> <td>33</td> <td>100.00</td> <td>183.60</td> <td>18360.00</td> </tr> <tr> <td>2 F.CUT WHITE NATTS 13</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Total Carats.</td> <td></td> <td>756.77</td> <td>CFR US\$</td> <td>159040.13</td> </tr> </tbody> </table>			Av. Pcs Per Crts	Quantity Carats	Rate Per Crts	Amount	Add. 1 Tin Box One Only CUT & POLISHED DIAMONDS	33	656.77	214.20	140680.13	1 F.CUT WHITE NATTS 12	33	100.00	183.60	18360.00	2 F.CUT WHITE NATTS 13					Total Carats.		756.77	CFR US\$	159040.13
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Total Carats.		756.77	CFR US\$	159040.13																								
<p><i>We Certify SBR5001A0018 18/01/06 P.M.</i></p> <p><i>Y.S. (Signature)</i></p> <p>US. 756.77 VALUE US\$ 159040.13 AMB UNDER 0.50 CTS. PER PCS The diamonds herein involved have been purchased from legitimate sources not involved in funding conflict and in compliance with United Nations resolutions. The seller hereby guarantees that these diamonds are conflict free based on personal knowledge and / or written guarantees provided by the supplier of these diamonds and also free of color & clarity treatments.</p>																												
<p>Amount Chargeable (in words)</p> <p>TOTAL CFR US DOLLAR ONE HUNDRED FIFTY NINE THOUSAND FOURTY AND THIRTEEN CENT ONLY.</p> <p>PAN NO.: AAAFK8390F, BIN NO.: AAAFK8390F FT001 INSURED DOOR TO DOOR MALCA AMIT</p>		<p>TOTAL 159040.13</p>																										
<p>PLEASE FOLLOW PAYMENT INSTRUCTION STRICTLY</p> <p>"PLEASE REMIT PROCEEDS WITH BANK OF AMERICA, NEW YORK, SWIFT ID # BOFAUS30 FOR CREDIT OF A/C NO. 6550492079, HSBC BANK LTD., SANDOZ HOUSE, WORLI, MUMBAI 400 018 FOR FURTHER CREDIT TO K.P. SANGHVI & SONS A/C. 0600310001356</p>																												
<p>Declaration: We declare that this Invoice shows the actual price of the Goods described and that all particulars are true and correct.</p>		<p>Signature & Date</p>	<p>For K.P. SANGHVI & SONS <i>Malca</i> 12/01/2006 CHARLES K. SHAH Deputy Cons. Attorney</p>																									